

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 25,58,74,000/- to CHIEF ENGINEER, RURAL ROADS, HOD Orders - Issued.

**FINANCE ( WA I ) DEPARTMENT**

**G.O.Rt.No.: 2262**

**Dated: 30-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Chief Engineer CHIEF ENGINEER, RURAL ROADS, HOD is hereby issued a Budget Release Order for an amount of Rs.25,58,74,000/--(Rupees Twenty Five Crores Fifty Eight Lakhs Seventy Four Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Construction and Development of Road Works under RIDF <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> CE, R&B, Rural Roads <b>Remarks:</b>									
1	5054-04-789-07-15-530-531	V	16,20,00	..	..	16,20,00	..	4,05,00	12,15,00
2	5054-04-796-07-15-530-531	V	6,60,00	..	..	6,60,00	..	1,65,00	4,95,00
3	5054-04-800-07-15-530-531	V	77,20,00	..	..	77,20,00	..	19,30,00	57,90,00
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> CE, R&B, Rural Roads <b>Remarks:</b>									
4	5054-80-001-07-01-110-111	V	10,00	..	..	10,00	..	2,50	7,50
5	5054-80-001-07-01-130-131	V	10,00	..	..	10,00	..	2,50	7,50
6	5054-80-001-07-01-010-011	V	80,00	..	..	80,00	..	20,00	60,00
7	5054-80-001-07-01-010-012	V	3,00	..	..	3,00	..	75	2,25
8	5054-80-001-07-01-010-013	V	23,00	..	..	23,00	..	5,75	17,25
9	5054-80-001-07-01-010-017	V	1,50	..	..	1,50	..	37	1,13
10	5054-80-001-07-01-010-018	V	6,50	..	..	6,50	..	1,62	4,88
11	5054-80-001-07-01-010-019	V	83,00	..	..	83,00	..	20,75	62,25
12	5054-80-001-07-01-010-016	V	10,00	..	..	10,00	..	2,50	7,50
13	5054-80-001-07-01-130-132	V	6,00	..	..	6,00	..	1,50	4,50
14	5054-80-001-07-01-510-511	V	2,00	..	..	2,00	..	50	1,50
<b>Total</b>			<b>102,35,00</b>	..	..	<b>102,35,00</b>	..	<b>25,58,74</b>	<b>76,76,26</b>

The(**TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, RURAL ROADS, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.